

ORDER-AWARD-INVOICE-VOUCHER

CONFIDENTIAL

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS Relating to this ORDER/CONTRACT	1	NO. OF PAGES 2
BUREAU VOUCHER NO.		50854
BUREAU SCHEDULE NO.		8 OCT 1969

 PREPARED BY
USGOV'T

INVITATION/REQUEST NO.)

DATE OF ORDER/CONTRACT
6 October 1969
 IMPORTANT IF APPLICABLE
 X

PURCHASE ORDER—IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

DELIVERY ORDER—SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE—ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.

AWARD—Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

 TO:

MAIL INVOICE TO:

Issuing Office

SHIP TO: (Consignee and Address)

See Schedule

ISSUING OFFICE (Address Invited to)

**Post Office Box 8274
 Southwest Post Office
 Washington, D.C. 20024**

IMPORTANT: (Please comply with Identification & marking Instructions para. 12. reverse).

DATE(S) OF DELIVERY

**6 December 1969
 Six (6) weeks after receipt of order**

DISCOUNT TERMS

NA

DELIVERY F. O. B.

DESTINATION

OTHER (AS SPECIFIED IN SCHEDULE)

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	AMOUNT BILLED
	SCOPE OF WORK: The Contractor shall perform a study on the Fiber Optics Viewer Model 552A-104 to determine the feasibility of providing subject viewer with the measuring accuracy of 2.5 micrometers plus 0.005% of the distance travelled in accordance with Contractor's Proposal No. SC-1913 dated 7 August 1969 which is incorporated herein by reference and made a part of this Contract. DELIVERABLE ITEMS: Report showing recommendations and cost to update the system - 5 copies. One copy shall be sent directly to the Contracting Officer. The remaining copies shall be sent to the Technical					

CONFIDENTIAL
 GROUP 1
 Excluded from automatic
 downgrading and
 declassification

NOTICE

This material contains information affecting the national defense of the United States within the meaning of the espionage laws, Title 18, USC, Secs. 793 and 794, the transmission or revelation of its contents in any manner to an unauthorized person is prohibited by law.

ACCOUNT CLASSIFICATION

TOTAL AMOUNT

THE UNITED STATES OF AMERICA

By

CONTRACTING OFFICER

Declass Review by NGA.

PROCUREMENT NOTICE OF AWARD

IF A PURCHASE ORDER: THIS CONTRACT NEGOTIATED UNDER AUTHORITY OF SEC. 3(A) PL 81-110 (1949) SEC. 302(C) PL 81-152 (1949) AND F. R. DOC. 59-2302 (MAR. 16, 1959).

IF AN AWARD: THIS CONTRACT ADVERTISED OR NEGOTIATED AS SHOWN BELOW.

THE ABOVE CONTRACTING OFFICER CERTIFIES THAT THE FOLLOWING IS TRUE AND CORRECT: THAT ANY REQUIRED DETERMINATION AND FINDINGS IN CASE OF NEGOTIATION HAS BEEN MADE OR A STATEMENT OF REASONS IN CASE OF REJECTION OF LOW BIDS ATTACHED; THAT THE SUPPLIES OR SERVICES COVERED BY THE AGREEMENT ARE NECESSARY FOR THE PUBLIC SERVICE AND THAT THE PRICES CHARGED ARE JUST AND REASONABLE.

TO BE INSPECTED BY

PROCURED AS S. C.

T and I

Other As Specified In Schedule

NNT

ZERO

ONE

ADV.

No. Dealers

No. Bids Rec'd.

Awarded To Lowest Bidder As To Price Expenditure.

YES

NO

Statement Attached

CHARGE ALLOTMENT NO.

0155-5340

COST CENTER SYMBOL

0155-5340

REQUISITION NO.

BUDGET REQ. OFFICE COPY TO

TSSG/DED
 NOTED
 RECORDED
 INDEXED

 PURSUANT TO SEC. 3(A) PL 81-110, 1949
 AND APPLICABLE AGENCY REGULATION

PUBLIC EXIGENCY

IMPRACITCAL TO SECURE COMPETITION

SHOULD NOT BE PUBLICLY DISCLOSED

OTHER (Specify)

VIA

SEA

AIR

POUCH

TRUCK

MEMORANDUM

CONTINUATION SHEET
CONFIDENTIALTHIS NUMBER MUST APPEAR ON
ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER/CONTRACT

PAGE NO.

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25X1

ORDER/CONTRACT NO.

CONTRACTOR

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
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DELIVERABLE ITEMS (Continued)

Representative of the Contracting Officer.

SECURITY:

The equipment and the reports are unclassified.

The association of the Sponsor with the equipment that the study is being performed upon, is classified **CONFIDENTIAL**. This classified information shall be divulged only on a need-to-know basis and then only to those who have been authorized in writing by the Sponsor to have access to classified information. Correspondence originated by you which contains the name and address of the Contracting Officer shall be stamped with the classification of **CONFIDENTIAL**, unless such correspondence contains data of a higher classification in which case it shall bear the same classification as such data.

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